



Manager: Ketty Bailey

Business Purpose: bathroom light fixture for occupied unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$67.74

Card Purchase Date: Aug-30-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Overlook Apartments	Split Evenly	\$67.74	14	56119	Electrical Supplies	Light fixture for bathroom occ	\$67.74

WAL-MART STORE
19701 1ST AVE
[23]
Item Price
LE MERINO 3.1 T RIN FRET 3LG VTY \$ 55.98
01 00 30749
BE CHAMBER EA -3.00
00 00
// RES ALMOND 10.1OZ \$ 6.92
00304
DUKE EA -0.38
00
L DISCOUNT APPLIED \$ 0.00

total \$ 63.90

tal \$ 63.90
\$ 3.84
\$ 3.84
\$ 67.74

